ABSTRACT

General Administration Department – Non-Stationery - Purchase of 1 No. multifunction printer model:MF229DW along with spike for use of General Administration Department as well as office of Secretary to Government(Poll) from M/s. Moieen Computers & Laptops, Vijayawada – Payment of Rs.33,944/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3036 Dated.08.10.2015

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.13021/36/OP.III/2015-1, dated.21.09.2015.
3. From M/s. Moieen Computers & Laptops, Vijayawada Credit Bill invoice No.11876, Dated.21.09.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.33,944/- (Rupees Thirty Three Thousand Nine Hundred and Forty Four only) to M/s. Moieen Computers & Laptops, Vijayawada towards the cost of 1 No. mul□func□on printer model:MF229DW along with spike for use of General Administra□on Department as well as office of Secretary to Government(Poll).

(2) The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

(3) The General Administra□on (Claims.C) Department is requested to arrange for credit of sanc□oned amount to the Account of M/s. Moieen Computers & Laptops, Vijayawada, Current account No.01092020001735, HDFC Bank, IFSC / NEFT Code : HDFC0000109, M.G.Road Branch, Vijayawada, Krishna District, Andhra Pradesh.

(4) This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
M/s. Moieen Computers & Laptops, Vijayawada.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER